

INVOICE

DATE March 27, 2025
NUMBER 765240
CUSTOMER CONS01



BILL TO: CONSULT MECHANICAL INC. 200 TESMA WAY UNIT 9 CONCORD ON L4K 0J9 Ph. (905) 738-1400	SHIP TO: Job Name: LULLABOO Address: 53269 NINTH LINE, MISSISSAUGA Contact: ANTHONY 416-826-7687 Ship Via: OUR TRUCK	Payable To: Metalworks Corporation 155 New Huntington Road Vaughan ON L4H 3R6 TEL: (905) 265-0999 FAX: (905) 265-9993 info@metalworks.com www.metalworks.com
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ORDER DATE	ORDER NUMBER	PO Number	CUSTOMER REP	PAYMENT TERMS
March 20,2025	01337195-0	24-279-M032	ANTHONY G	2% 10 Days Net 45

Order Contact:

PART CODE	DESCRIPTION	-----QUANTITY-----			UNIT PRICE	EXTENDED PRICE
		ORDER	SHIP	B/O		
CUSTOM	Shop Order (See Drawing)	1	1	0	6,792.802	6,792.80
Lot: 1337195-CONS01						
DCG6028	Cleat-D x 60" Lng. Galv. 28Ga.	60	60	0	1.40	84.00
SCG6028	Cleat-S x 60" Lng. Galv. 28Ga.	40	40	0	2.533	101.32
DRU846GA	Access Door - 8" x 4" - Sandwich Style - 5"-6" Round Duct - Uninsulated	1	1	0	28.147	28.15
USSC-26-26-120	Uni-Strut Slotted Channel - 1 5/8" x 1 5/8" x 10' Long	6	6	0	32.00	192.00
TRZ-06-120	Threaded Rod Zinc 3/8" x 120" Lng.	8	8	0	4.013	32.10
FBI-24-48-100	Insulation Foil Back 1.5" x 48" x 100' Roll (400sqft) R4.2	1	1	0	219.907	219.91
FTA350	Tape Aluminum Foil 3" x 50 Yrd. 72mm Roll	3	3	0	11.712	35.14
VPR33	Vibration Pad Rubber 3" x 3" x 7/8"	28	28	0	2.467	69.08
1210	Aprilaire High Efficiency Air Cleaner 20" x 25" (MERV 11)	5	5	0	75.00	375.00
ANG-24-24-12016	Angle Galv. 1 1/2" x 1 1/2" x 120" Lng. 16Ga.	4	4	0	12.933	51.73

-----RETURNS/EXCHANGES-----

Effective immediately, the original sales receipt or packing slip is required for all returns and exchanges within 30 days of the Invoice date.
Thank you for your co-operation. Metalworks Management

NET AMOUNT 7,981.23

FREIGHT

SUBTOTAL 7,981.23

H.S.T. 88286 1008 1,037.56

INVOICE TOTAL 9,018.79

There will be a 15% re-stocking charge for any returned items.
Special Orders are final on delivery, no returns accepted.
Ownership of property does not transfer until payment is made in full.